

State Procurement Office
Chapter 103F, HRS Purchases of Health and Human Services

Awards Exempt From Chapter 103F, HRS
Pursuant to Section 3-141-503(c), HAR

Updated November 12, 2003

Background and Purpose

When there is good cause for a procurement to be exempt from Chapter 103F, HRS, chief procurement officers (CPOs) may exempt such procurements upon written request by the head of the purchasing agency. The awards listed here include those requests by the heads of purchasing agencies to the chief procurement officer for the executive branch of government.

In order to request an exemption the head of the purchasing agency requests an exemption to Chapter 103F, HRS (See form SPO-H-150) and submits it to the chief procurement officer. Before granting an exemption the chief procurement officer consults with the administrator of the State Procurement Office.

The listing includes the following information: the purchasing agency, the provider awarded, a brief description of the service, the amount awarded and the start and end dates of the contract. This Listing includes those requests for exemption that were rejected or withdrawn or are pending. The status of each request is also listed.

Should you have any questions, please contact Mara Smith at (808) 587-4704 or mara.smith@hawaii.gov or Corinne Higa at (808) 587-4706 or corinne.y.higa@hawaii.gov.

This listing is available on the State Procurement Office website at:

<http://www.spo.hawaii.gov>

Click on "Procurement of Health and Human Services" and
then on "Awards" and "Awards of Contracts Exempt From
Chapter 103F, HRS."

Please direct any questions or comments to:
Mara Smith at 808.587.4704 or mara.smith@hawaii.gov or
Corinne Higa at 808.587.4706 or corinne.y.higa@hawaii.gov

Department				Contract Date		Rec'd		Date of			
Provider		CPO Comments		Service Description		Total Funds	Start	End	at SPO	Status	Status
04-13	94	DLIR	WDD		Development of training activities in the private sector that enhance employability including classroom training, work experience, development of on-the-job training agreements. This is part of Senior Community Service Employment Program (SCSEP).	\$33,110	11/15/03	6/30/04	11/6/03	A	11/12/03
Maui Economic Opportunity											
04-12	93	DOH	FHSD	MATERNAL AND CHILD HEALTH DIVISION	Grantmaking and distribution of funds for the Hawaii Children's Trust Fund established by Chapter 350B, HRS to promote public-private partnerships & make grants to provide community-based services to strengthen families and prevent child abuse & neglect.	\$0	1/1/04	9/30/06	11/6/03	A	11/12/03
Hawaii Community Foundation											
04-11	92	DOH	CAMHD		Payment for Community-Based Day Treatment-Afterschool (CBDT) services provided to youth as authorized by an IEP (Individual Education Plan) and/or CSP (Coordinated Service Plan).	\$35,478	9/4/01	6/13/02	11/4/03	A	11/12/03
Waianae Coast Community Mental health Center aka Hale Na'au Pono											
04-10	91	DOH	CAMHD		Placement of youth requiring treatment and rehabilitation services in out-of-state psychiatric facilities and other services that may include ancilliary services, limited medical care, services to facilitate transition of youth from an inpatient milieu.	\$760,000		6/30/04	10/23/03		
to be determined											
Requested start date was "from date of approval."											
10/23/03-Requested additional information from CAMHD.											
04-09	90	DOH	EMSS		Poison information services-24 hour telephone poison information service services for assessment, treatment and referral of persons with accidental poisoning.	\$0	10/9/03	6/30/04	10/8/03	A	10/9/03
Rocky Mountain Poison & Drug Center											
Original request for start date was 10/1/03.											
Approval is from date of approval. Future RFPs for this service shall be issued with advance notice. A progress report indicating the timeline for procurement and estimated date of public notice shall be sent to the SPO by 11/14/03.											
04-08	89	DOD	*		"About-Face" includes a year-round and after-school program for in-school youth to improve academic performance and improve employability and a Career Placement Academy for out-of-school older youth.	\$255,920	10/9/03	6/30/04	10/8/03	A	10/9/03
The Paxen Group, Incorporated											
Original request for contract start was 9/1/03.											
Approval is from date of approval. In the future, when applying for grants for which a request for exemption from Chapter 103F, HRS may be necessary, the request should be made prior to applying for the funds in the event the contract is not appropriate for an exemption. Loss of grant funds that result from lack of advance planning is not a basis for granting an exemption.											

Department				Service Description	Total Funds	Contract Date		Rec'd at SPO	Status	Date of Status
Provider	Other Comments	CPO Comments	Start			End				
04-07	88	DOH	DDD	Transportation services for approx. 28 persons with mental retardation/developmental disabilities to and from Hale Hauoli Day Activity Center programs and from the center to community establishments and functions for training programs.	\$17,582	10/1/03	12/31/03	9/26/03	A	9/30/03
Maui Economic Opportunity										
04-06	87	DLIR	WDD	On-the-Job training. Employers will hire eligible program participants lacking minimum qualifications for employment and provide the necessary training.	\$975,000	10/1/03	9/30/06	9/18/03	A	9/18/03
Multiple providers										
04-05	86	DOH	CAMHD	The purpose of this request is to pay for Community-Based Residential Services, also known as Special Treatment Facility services that have already been provided to Felix class youth with an authorized IEP or CSP.	\$40,312	11/1/02	12/8/02	8/13/03	A	8/14/03
Rainbow Rehabilitation Services, Inc.										
04-04	85	DHS	SSD	Revision of PEH03-18 for two agencies to act as fiduciary agents. (Task forces in accord with Children's Justice Act Grant for training, forums to review state laws, rules and procedures, and one innovative project on child abuse & neglect cases.)	\$108,000	7/21/03	6/30/04	7/21/03	A	7/21/03
Maui County Children's Justice Committee										
Kauai Children's Justice Committee										
Requested start date was upon approval by the chief procurment officer. Amounts awarded are \$81,000 to Kauai Children's Justice Ctr. And \$27,000 to maui County Children's Justice Center.										
04-03	84	DOH	FHSD	MATERNAL AND CHILD HEALTH Maternal & child health early identification, home visiting, child development, & clinical services to non-military individuals & families with infants & children, ages 0-3, & children, 3-5 with younger enrolled siblings, 0-3, at risk for abuse/neglect.	\$508,141	8/1/03	8/31/03	7/18/03	A	7/21/03
Parents and Children Together										
Original requested end date was "no later than 9/30/03."										
The request for exemption is approved through August 31, 2003. It is the responsibility of the purchasing agency to plan adequately for procurements including allowing sufficient time for possible protests as well as planning for contingencies if a new provider is selected for a service. Health Start shall submit to the State Procurement Office a brief report on the plan for transition of clients by August 7, 2003 and a brief report on the progress in executing a contract and the transitioning of clients prior to August 18, 2003.										
04-02	83	DHS	HCDCH	Continue Mayor Wright Homes youth leadership workshops, mentoring and academic skill-building for children 18 years of age or younger.	\$12,000	8/6/03	12/31/03	7/15/03	A	8/6/03
Pacific Gateway Center										
Requested start date was 7/1/03.										

Department		Provider		Other Comments	CPO Comments	Service Description	Total Funds	Contract Date		Rec'd at SPO	Status	Date of Status
Start	End											
04-01	82	DOH	CAMHD			Payment for Community-Based Day treatment-Afterschool services, (a structured educational & therapeutic milieu) that have already been provided to youth with an authorized IEP and/or Coordinates Service Plan (CSP).	\$65,286	9/1/01	12/31/02	7/3/03	P	
<p><i>Waianae Coast Community Mental Health Center, Inc.</i> SPO requested verification of dates of service. Craig Kodama indicated they are currently researching dates of service. Staff who handled the contract are not longer with the division.</p>												
03-31	81	DHS	OYS			Residential substance abuse treatment for youth 18 and older under the jurisdiction of or incarcerated at the Hawaii Youth Correctional Facility.	\$151,375	7/1/03	12/31/03	6/27/03	A	6/30/03
<p><i>Hawaii Alcoholism Foundation</i> A sum of \$139,545 was expended last year for 967 bed days. A bed day=1 youth residing at the facility for 1 day. Total projected is based on the current trend of referrals of two youth per month. Approval is granted from July 1, 2003 to December 31, 2003. A procurement timeline shall be submitted by August 18, 2003 and a brief progress report shall be submitted by October 1, 2003 to the State Procurement Office.</p>												
03-30	80	DOH	AMHD			Provision of long term care residential services in a secured setting for a brain injured patient.	\$295,020	7/1/03	6/30/05	6/20/03	A	6/20/03
<i>Padua Village, Inc. - Case Colina Centers for Rehabilitation</i>												
03-29	79	DOH	AMHD			Provision of intermediate care facility (ICF) services for an individual with dementia and mental illness.	\$146,400	7/1/03	6/30/05	6/20/03	P	
<i>Aloha Nursing & Rehab Centre</i>												
03-28	78	DHS	BESSD			Processing applications, performing outreach and record-keeping to implement the Low-Income Home Energy Assistance Program (LIHEAP) for the Department of Human Services for FFY 2003.	\$95,260	6/1/03	8/31/03	5/8/03	A	5/12/03
<p><i>Maui Economic Opportunity</i> <i>Kauai Economic Opportunity</i> <i>Hawaii County Economic Opportunity Council</i> <i>Honolulu Community Action program</i> Funds to each provider apportioned each year to each agency for their county of coverage based on the percentage of households assisted in the prior LIHEAP program year. The amounts to each provider are HCAP-\$52,000, HCEOC-\$27,000, MEO-\$9,526, KEO-\$5,716.</p>												
03-27	77	PSD	HCD			Nursing services for correctional facilities on Oahu, Hawaii, Maui and Kauai.	\$17,500	4/16/03	4/25/03	4/15/03	A	4/16/13
<i>Altres Staffing, Inc.</i>												
03-26	76	DOH	DDD	CMISB		residential facilities for 9 DD/MR clients	\$95,000	3/4/03	4/13/03	4/3/03	W	4/4/03
<i>ARC of Hawaii</i>												
03-25	75	PSD	HCD			Nursing services for correctional facilities on Oahu, Hawaii and Kauai	\$35,000	3/31/03	4/15/03	3/24/03	A	3/24/03
<i>Altres Staffing, Inc.</i>												
03-24	74	DOH	CAMHD			Residential services for 6 individuals who were placed at Rainbow House at the time Rainbow Rehabilitation Services, Inc. was under contract to CAMHD through 10/31/02 (PEH 02-12).	\$59,813	11/1/02	11/30/12	2/25/03	D	3/4/03

Rainbow Rehabilitation Services, Inc.

Request is denied. This request is being made several months after the purchase was made. Requests for exemption will not be approved after-the-fact.

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A =Approved

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W =Withdrawn by purchasing agency

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Department

Provider

Other Comments

CPO Comments

Service Description

Total Funds

Contract Date

Start End

Rec'd

at SPO

Status

Date of Status

03-23	73	PSD	HCD		General and specialty dental care for inmates housed at the Hilo Community Correctional Center and the Kulani Correctional Facility, both located on the island of Hawaii.	\$48,000	3/1/03	7/1/03	2/21/03	A	3/2/03
<p><i>Pittaway, John, DDS</i> <i>Masunaga, Russell, DDS dba Ohana Dental Center</i> <i>See attached memorandum to the Director of Public Safety of March 4, 2003</i></p>											
03-22	72	PSD	HCD		Nursing services for correctional facilities on Oahu, Hawaii, Maui and Kauai.	\$105,000	3/1/03	3/31/03	2/19/03	A	2/20/03
<p><i>Altres Staffing, Inc.</i> <i>Original request for end date was 4/15/03.</i> <i>Approval is through March 31, 2003. As this is the second request for exemption for this procurement, PSD shall submit progress reports on this procurement to the State procurement Office by March 13, 2003 and March 20, 2003. The reports shall briefly detail the progress of the procurement.</i></p>											
03-21	71	PSD	HCD		Nursing services for various correctional facilities on Oahu, Hawaii, Maui and Kauai.	\$250,000	12/31/02	2/28/03	12/30/02	A	12/31/02
<p><i>Altres Staffing, Inc.</i> <i>Original request end date was 3/31/03.</i> <i>Approved through February 28, 2003.</i></p>											
03-20	70	DOH	CAMHD		Placement of youth requiring treatment & rehabilitation services in out-of-state psychiatric facilities & other services that may include ancillary, limited medical care & services to facilitate the transition of the youth from an inpatient milieu.	\$1,440,000	12/27/02	6/30/04	12/27/02	A	12/27/02
<p><i>multiple providers</i> <i>Start date of contract requested was from date of approval.</i></p>											
03-19	69	DOH	FHSD	MCHB	Identify aspects of Healthy Start model not being implemented faithfully and assist with defining and prioritizing informational needs, conduct studies, discuss and report findings and make recommendations, provide technical assistance to the HSP network	\$175,000	12/20/02	6/30/05	12/19/02	A	12/20/02
<p><i>Johns Hopkins University School of Medicine</i> <i>Purchasing agency requested start date to be from "State's notice to proceed."</i> <i>Approval is from date of approval</i></p>											
03-18	68	DHS	SSD	SSO	Task forces in accordance with the Children's Justice Act Grant for training, forums to review state laws, rules and procedures, and one innovative project on the handling of child abuse and neglect cases.	\$216,000	12/16/02	6/30/04	12/13/02	A	12/16/02
<p><i>Friends of the Children's Justice Center of East Hawaii</i> <i>Children's Justice Center</i> <i>Maui County Children's Justice Committee</i> <i>Friends of the Children's Justice Center of West Hawaii</i> <i>Original request was from date of approval to 6/30/02 with option to extend annually for as long as Hawaii funds the CJA task forces.</i> <i>(6/30/02 was a typographical error)</i> <i>Approval is from date of approval to 6/30/04</i></p>											
03-17	67	PSD	HCD	*	Specialty health care and inpatient hospital services for the State of Hawaii inmates housed in Florence, Arizona.	\$500,000	12/1/02	11/30/04	11/27/02	A	11/29/02

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Department					Contract Date			Rec'd at SPO	Status	Date of Status	
Other Comments	CPO Comments		Service Description		Total Funds	Start	End				
Carondelet Health Network Request for term of contract was 12/1/02 to 11/30/03 "Renewable for subsequent 1 year periods". One renewal was approved. Request for cost was "Per case, as needed estimated at \$250,000." Approval was for a maximum of \$250,000 per year \$500,000 total. Approval is for 2 years not to exceed November 30, 2004 for a maximum of \$250,000 per year not to exceed a total of \$500,000.											
03-16	66	DOH	AMHD		Provision of eligibility assessments for individuals requesting services including mobile assessment outside of the normal workweek.	\$20,000	11/4/02	12/16/02	11/4/02	A	11/4/02
Beardsley, Rebecca, PhD Tokumine, Lynn, PhD Original request date for contract start was 11/1/02 Approval is from date of approval by CPO											
03-15	65	DOH	FHSD	MCHB	Fiscal agent for Hawaii Children's Trust Fund	\$536,502	1/1/03	9/30/05	10/11/02	A	10/11/02
Hawaii Community Foundation Please utilize the proper form, Request for Exemption Form SPOH 150, when requesting an exemption from procurement for health and human services. (SPO forms for procurement of health and human services are available on the SPO website.)											
03-14	64	PSD	HCD	*	Nursing services for correctional facilities on Oahu, Maui, Hawaii and Kauai	\$270,000	10/15/02	1/31/03	10/11/02	A	10/15/02
Altres Staffing, Inc. Purchasing agency requested start date to be from date of approval.											
03-13	63	DOH	SSD	SSO/FRPS/P OS	Adult advisor/facilitator to provide guidance and project support to the Hawaii Foster Youth Coalition	\$9,000	10/1/02	12/31/02	10/1/02	A	10/1/02
Nichols, Rhonda Purchasing agency requested start date to be from date of approval.											
03-12	62	DOH	CAMHD	*	Emergency Services (Crisis Mobile Outreach and Crisis Stabilizations Services on Oahu and Hawaii	\$80,000	10/1/02	11/30/02	9/27/02	A	10/1/02
Hale Hipa, Inc. Child and Family Service CARE Hawaii, Inc.											
03-11	61	PSD	HCD	*	Nursing services for correctional facilities.	\$270,000	8/1/02	1/31/03	9/13/02	W	
Altres Staffing, Inc.											
03-10	60	DHS	VRSBD	*	Administer and perform functions of the State Independent Living Council (SILC) of Hawaii required by the Rehabilitation Act as amended...	\$240,600	10/1/02	9/30/04	9/9/02	W	
Statewide Independent Living Council of Hawaii											
03-09	59	DHS	MDQ	*	Outreach for identifying uninsured families	\$216,000	9/1/02	6/30/02	9/5/02	W	
HI Primary Care Association											
03-08	58	DHS	SSD	SSP/FRPS/P OS	Therapeutic living program	\$250,000	8/22/02	6/30/03	8/19/02	A	8/22/02
Big Island Substance Abuse Council Purchasing agency requested start date to be from date of approval.											
03-07	57	DOH	DDD	DDSB	Online certification program in Acquired Brain Injury for undergraduates who will work with a speakers bureau to educate professionals and providers of persons with Traumatic Brain Injury (TBI).	\$87,822	9/1/02	3/31/05	8/2/02	A	8/7/02
George Washington University											

Department					Total Funds	Contract Date		Rec'd at SPO	Status	Date of Status
Provider	Other Comments	CPO Comments	Service Description			Start	End			
03-06	56 DOH	CAMHD *	Emergency mental health services, Ohau & Hawaii Island		\$50,000	9/1/02	9/30/02	7/30/02	A	8/2/02
<i>Helping Hands Hawaii</i>										
03-05	55 DHS	SSD SSO/FRPS/POS	Foster homes services:medically complex,special care & interim		\$60,025	7/19/02	9/30/02	7/19/02	A	7/19/02
<i>Catholic Charities Family Services</i>										
<i>Purchasing agency requested start date to be from date of approval.</i>										
03-04	54 DOH	AMHD *	Intermediate Care Facility (ICF) for individual with dimentia and Mental Illnes		\$70,000	7/17/02	6/30/03	7/16/02	A	7/17/02
<i>Aloha Nursing & Rehab Centre</i>										
<i>Purchasing agency requested start date to be from date of approval.</i>										
<i>AMHD needs to plan adequately in advance for their service needs.</i>										
03-03	53 DOH	AMHD *	Eligibility Assessmnts		\$20,000	7/22/02	10/21/02	7/17/02	A	7/17/02
<i>Beardsley, Rebecca, PhD</i>										
<i>Tokumine, Lynn, PhD</i>										
03-02	52 DHS	SSD SSO/FRPS/POS	Ohana Conferencing		\$143,750	7/17/02	9/30/02	7/16/02	A	7/17/02
<i>Effective Planning and Innovative Communication (EPIC)</i>										
<i>Purchasing agency requested start date to be from date of approval.</i>										
03-01	51 DOH	AMHD *	Long term care residential services for a brain injured patient		\$134,000	7/1/02	6/30/03	6/28/02	A	7/1/02
<i>Padua Village, Inc.- Casa Colina Centers for Rehabilitation</i>										
02-13	50 DLIR	WDD *	Vocational and vocationally-oriented training courses, to improve skills of target groups so they may more effectively compete for and retain jobs.		\$14,000,000	7/1/02	6/30/04	6/28/02	A	6/28/02
<i>multiple providers</i>										
<i>DLIR/WDD should keep data on all training with regard to type of training, provider, locations and any other significant factors. While cost may not be the most significant factor in choosing a provider, it is a major consideration. There are options in conducting a competitive procurement. For instance, you may conduct a competitive procurement stipulating access to all courses of a particular type(s) offered by the provider and receive a percentage off the regular catalog rate. Gathering appropriate data will give the WDD the ability to better predict its needs and subsequently request and negotiate a better price for some it's training courses while maintaing an appropriate level of flexibility. Future requests for exemption would be reduced and DLIR/WDD will know it has considered all factors and planned in an effective manner to meet clients needs while making the most efficient use of resources. Approval is for the time period 7/1/02 through 6/30/04.</i>										
02-12	49 DOH	CAMHD *	Intensive Home & Community-Based Services (IHCB), Foster Home with Therapeutic Services (FHTS), Special Treatment Facilities (STF)		\$5,800,000	7/1/02	10/31/02	6/24/02	A	6/25/02
<i>multiple providers</i>										
<i>End date will be 10/31/02 or upon transition (of clients), whichever is sooner.</i>										
<i>Due to the complexity of the RFP's CAMHD issues, as well as the change in services from ythe prior RFP, CAMHD must develop timelines for it's RFP's that allow adequate time for the issuance of it's RFP's, issuance of amendments, as well as time for responding to protests. In addition, CAMHD mus make allowances in future RFP's to allow transition time for clients at the end of a contract shouds a new/different provider be selected. The criteria for transitions should be clearly stated in the RFP and the contract. Lastly CAMHD must maintain clear and specific records documenting the timeliness in which transitions were made and funds expended by service. These records shall be kept with the procurement file. The total amount expended shall not exceed \$5,800,000.</i>										
02-11	48 DOH	AMHD *	Provision of intensive case management (ICM) services for seriously mentally ill adults in West Hawaii.		\$30,000	6/7/02	7/31/02	6/7/02	A	6/7/02
<i>CARE Hawaii, Inc.</i>										
<i>While continuity of services is important in these cases, such requests for exemption can be avoided by planning to allow adequate time for the procurement of such services. Allowing sufficient time for the possibility of protests must be considered in the development of procurement timelines. When there is any question regarding the appropriate procurement method to be used for the purchase of health and human services the SPO is always available for assistance.</i>										

Department						Contract Date		Rec'd	Status	Date of
Provider	Other Comments	CPO Comments	Service Description	Total Funds	Start	End	at SPO	Status		Status
02-10	47 DOH	CAMHD *	Emergency MH Services for children, youth and families on the islands of Oahu and Hawaii. Services include 24 hour crisis telephone stabilization, mobile crisis outreach, and crisis stabilization services.	\$129,000	7/1/02	8/31/02	5/22/02	A		5/24/02
<i>Helping Hands Hawaii</i> Cost is unit rate, usually around \$43,000/mo. Estimated maximum is \$129,000. Purchasing agency stated contract end date would be 8/31/02 or upon execution of a contract, whichever is sooner.										
02-08	46 DOH	CDD EPI	Laboratory & testing services for suspected reportable diseases.	\$450,000	7/1/02	6/30/02	5/15/02	A		5/17/02
<i>multiple providers</i> Amount stated was range of services fm. \$30,000-150,00/yr										
02-09	45 DHS	BESSD FAP	Processing applications, performing outreach & recordkeeping to implement LIHEAP, the Low Income Home Energy Assistance program for the Dept. of Human Services for federal fiscal year 2002.	\$90,473	6/1/02	8/31/02	5/20/02	A		5/20/02
<i>Honolulu Community Action Program</i> <i>Kauai Economic Opportunity</i> <i>Maui Economic Opportunity</i> <i>Hawaii County Economic Opportunity Council</i>										
02-07	44 DHS	MDQ *	Limited medical coverage for recipients under the 9-11 Net Program.	\$50,000	5/1/02	6/30/02	4/19/02	A		5/10/02
<i>Hawaii Medical Services Association (HMSA)</i> Approval is for contract amount of \$50,000 per memo of 4/30/02 from Brian Pang.										
02-06	43 DOH	CAMHD *	Round the clock therapeutic aide services.	\$56,875	4/15/02	6/30/02	4/5/02	A		4/8/02
<i>Maui Youth and Family Services</i> Procurement of service options should be discussed with the receiving department to assure timely procurement of services as the child transitions.										
02-05	42 PSD	CPSD *	Nurturing Fathers Program (Reach), a parenting program for men ordered by the court to attend a parenting program.	\$28,000	4/1/02	3/31/03	3/8/02	W		
<i>Institute for Family Enrichment</i>										
02-04	41 PSD	CPSD EDUCATIO N UNIT	Domestic violence, anger management and psycho-social behavior modification services to male offenders sentenced to confinement at Oahu Community Correctional Center.	\$72,000	4/1/02	3/1/03	3/8/02	A		3/15/02
<i>Parents and Children Together</i> <i>Child and Family Service</i> Prior to applying for future grants of this nature, the State agency should follow procedures for a Request for Information (RFI) pursuant to Section 3-142-202, HAR to gather information regarding provider community interest in providing services and advise potential providers of the requirements for becoming court-approved in meeting Hawaii Batterers Standards. A subsequent RFP should then be issued, pursuant to Chapter 3-143, HAR to ensure an open, competitive process. Should continuity of service with the Judiciary continue to be relevant, the State agency may wish to pursue a Planned Secondary Purchase pursuant to Section 3-143-608, HAR.										
02-03	40 DOH	FHSD MCHB	HI Children's Trust Fund	\$398,695	11/15/01	9/30/04	11/14/01			11/15/01
<i>Hawaii Community Foundation</i> Original request was for contract to start 11/1/2001. Approval is from date of approval to September 30, 2004.										
02-02	39 PSD	CPSD *	Residential program with treatment services in greater Hilo for women offenders.	\$51,520	8/22/01	10/1/01	8/16/01	A		8/22/01

Department					Contract Date		Rec'd at SPO	Status	Date of Status		
Provider	Other Comments	CPO Comments	Service Description	Total Funds	Start	End					
Big Island Substance Abuse Council											
Purchasing agency requested contract dates to be from 8/1/2001 to 10/31/2001.											
Approval is from Date of Approval to October 1, 2001.											
02-01	38	DOH	DHD	HCDSB	Assist staff and limited or non-English speaking persons in communicating with each other in the provision of dental treatment.	7/1/01	10/31/01	7/18/01	A	7/19/01	
multiple providers											
36.00/hr. Purchasing agency stated end date of contract would be 10/31/01 or upon execution of a contract, whichever is sooner.											
01-07	37	PSD	HCD	CSB	Extension of 01-06 until contracts can be executed	7/1/01	7/31/01	6/27/01	A	7/6/01	
multiple providers											
Amount will vary											
01-06	36	PSD	HCD	*	Nursing services for correctional facilities on Oahu, Hawaii, Maui and Kauai.	5/1/01	6/30/01	4/19/01	A	4/20/01	
multiple providers											
Amount will vary											
01-05	35	DOH	AMHD	*	Wrap around care for maintaining seriously mentally ill adults with other medical disorders in the community.	\$95,000	3/15/01	6/30/01	3/15/01	A	3/15/01
PDMI-Care											
01-04	34	DOH	AMHD	*	Long term care residential services for a brain injured patient.	\$191,000	1/24/01	6/30/02	3/1/01	A	3/1/01
Padua Village, Inc. - Casa Colina Centers for Rehabilitation											
01-03	33	PSD	HCD	*	Nursing services for correctional facilities on Oahu, Hawaii, Maui and Kauai.	12/28/00	4/30/01	2/2/01	A	2/5/01	
multiple providers											
Amount will vary											
This exemption is for nursing services for correctional facilities on Oahu, Hawaii, Maui and Kauai for contracts from 2/2/2001-4/30/2001 or upon completion of the current RFP process and execution of contract(s), whichever is sooner. The exemption request for the period of 12/28/2000-February 1, 2001 is denied. To help insure that the state obtains the best contract possible to address the situation, such competition as is practicable under the circumstances shall be obtained. Depending on the amount of time available, possible methods of obtaining practicable competition include, but are not limited to: (1) Obtaining as many as possible under the circumstances, quotations for the required services; (2) Soliciting quotations from providers that have demonstrated competence and reliability in their dealings with the state agency; (3) Without soliciting any quotations at all, contracting with the provider that, in the state agency's judgement, is best qualified to provide the required services; or (4) Any other method reasonably calculated to secure whatever level of competition is practicable. The written dermination in the selection of providers for services shall be included in the contrqact file for each contract. Any questions should be directed to Aaron Fujioka at 587-4704.											
01-02	32	DOH	FHSD	MCHB	Hawaii Childrens Trust Fund	\$358,743	1/1/01	9/20/03	2/2/01	A	1/4/01
Hawaii Community Foundation											
01-01	31	DOH	FHSD	MCHB	Hawaii Childrens Trust Fund	\$250,000	7/1/00	6/30/01	11/15/00	A	11/15/00
Hawaii Community Foundation											
00-12	30	DOH	AMHD	*	Long term care residential services for a brain injured patient	\$65,250	7/24/00	1/23/01	7/28/00	A	7/28/00
Padua Village, Inc. - Rancho Pino Verde											
00-11	29	DLIR	WDD	*	Workforce Investment Act	\$2,760,000	7/1/00	6/30/01	6/27/00	A	6/27/00
multiple providers											
00-10	28	DOH	*	NUTRITION BRANCH	Nutrition Services	\$41,775	7/1/00	4/7/00	D	4/7/00	
Herbert Kealoha Hoe dba 'Ai Pono											
Given the explanation for this request, the method of procurement may be a restrictive POS (section 103F-403). If you determine that there is adequate basis for such purchase, you may submit for my consideration for approval.											

Department					Service Description	Total Funds	Contract Date		Rec'd at SPO	Status	Date of Status
Provider	Other Comments		CPO Comments				Start	End			
00-09	27	DOH	ADAD	*	The oversight and maintenance of an existing recovery home network for adult substance abusers based on the Oxford House model to include the management of a revolving loan fund, the establishment of new group homes and provision of technical assistance.	\$136,000	4/1/00	6/30/01		A	3/31/00
<i>Oxford House, Inc.</i> <i>A specific model as outlined by P.L. 100-690 must be followed. Only Oxford Home, Inc. is capable of meeting tese requirements. It would not be of advantage or practical for the state to follow any procurement process.</i>											
00-08	26	DOH	AMHD	*	Specialized, secured neurological and behavioral training for a brain injured patient	\$80,100	3/7/00	8/30/00	3/7/00	A	3/6/00
<i>Brown School Rehabilitation Center</i>											
00-07	25	DHS	OYS	*	Provides rehabilitative programs and services to youths to aid in their successful re-integration into the community	\$25,000	1/1/00	4/30/00		A	1/10/00
<i>Hawaii Alcoholism Foundation</i> <i>The services performed by Hawaii Alcoholism Foundation may continue with the existing clients until these clients are discharged or to April 30, 2000, whichever is sooner. Services for new clients and services needed after April 30, 2000, shall be obtained in accordance with the procurement requirements of chapter 103F, HRS.</i>											
00-06	24	DOH	CAMHD	*	Specialized assessment & diagnostic services, specialized treatment services, acute emergency care, educational costs, and room and board costs for Quest/Felix Class members receiving services in mainland residential treatment facilities.	\$1,000,000	12/6/99	6/30/00		A	12/6/99
<i>multiple providers</i> <i>This exemption is for all contracts entered into from 12/6/99-6/30/00. To help insure that the state obtains the best contract possible to address the situation, such competition as is precticable under the circumstances shall be obtained. Depending on the amount of time available, possible methods of obtaining practicable competion include, but are not limited to: 1) Obtaining as many as possible under the circumstqances, quotations for the required services; 2) Soliciting quotations from providers that have demonstrated competence and reliability in their dealings with the state agency; 3) Without solicitingany quotations at all, contracting with the provider that, in the state agency's judgement, is best qualified to provide the required services; 4) Any other method reasonably calculated to secure whatever level of competition is practicable. The written determination in the selection of providers for services shall be included in the contract file.</i>											
00-05	23	DOH	CAMHD	*	Behavioral health services for QUEST Eligible CAMHD youth	\$7,500,000	7/1/99	6/30/01	11/9/99	A	11/9/99
<i>multiple providers</i>											
00-04	22	DOH	FHSD	*	HI Children's Trust Fund	\$325,963	12/1/99	9/30/02	10/25/99	A	10/29/99
<i>Hawaii Community Foundation</i>											
00-03	21	DOH	EMSS	*	Keiki Injury Prevention	\$308,250	10/1/99	9/30/00	9/28/99	W	9/27/99
<i>Keiki Injury Prevention Coalition/SAFE KIDS Hawaii</i>											
00-02	20	DHS	VRSBD	*	Provide independent living services to individuals with severe mental or physical impairments that significantly assist them to improve his or her ability to function or continue functioning independently in the home or community.	\$70,000	10/1/99	12/31/99	9/15/99	A	9/17/99
<i>Hawaii Centers for Independent Living</i>											
00-01	19	DOH	AMHD	*	Specialized , secured neurological and behavioral training for a brain injured patient.	\$81,000	9/7/99	3/6/00	9/9/99	A	9/10/99
<i>Brown School Rehabilitation Center</i>											
99-18	18	DOH	DDD	DDSB	12 month extension of PEH No. 99-08	\$150,000	7/1/99	6/30/00	6/28/99	A	6/30/99

Department					Service Description	Total Funds	Contract Date		Rec'd at SPO	Status	Date of Status
Provider	Other Comments	CPO Comments					Start	End			
Interim Healthcare											
99-17	17	DOH	DDD	WTSH	Rental apartments of home for persons with mental retardation presently living in Waimano Training School.		7/1/99	6/30/00	5/13/99	A	5/17/99
multiple providers											
Cost depends on no. of units needed 1,500/mo for 2 bedroom apt & 3,200/mo for 4 bedroom house											
99-16	16	DOH	DDD	WTSH	Requesting a 2 month extension of 99-10.	\$67,000	6/29/98	6/30/99	4/30/99	A	5/3/99
Research Center of Hawaii											
A two (2) month period (5/1/99 - 6/30/99) is provided by this approval											
99-15	15	DOH	CAMHD	CONTRACT S	Assessment, Outpatient & Intensive-Home Support Services for Maui Felix class members.		4/1/99	6/30/99	4/6/99	A	4/8/99
multiple providers											
Unit Rate Costs will be negotiated upon arrival											
This is a transitional period											
99-14	14	DOH	CAMHD	CONTRACT S	Specialized mental health services for Felix clients diagnosed with Autism Spectrum Disorders & Pervasive Developmental Disorders on the Island of Maui.	\$28,800	3/1/99	6/30/99	3/8/99	A	3/9/99
Royce, Heather											
\$60.00/hour											
99-13	13	DOH	FHSD	MCHB	To contract directly with Hawaii Community Foundation to serve as the fiscal agent for the federally funded program Hawaii Children's Trust Fund.	\$377,249	3/1/99	9/30/01	2/23/99	A	2/24/99
Hawaii Community Foundation											
99-12	12	DOH	FHSD	MCHB	To increase the screening capacity at Oahu hospitals to screen & assess 1,000 additional births for early identification of risk factors which may lead to child abuse & neglect	\$150,000	3/1/99	6/30/99	2/19/99	A	2/22/99
Kapiolani Medical Center for Women and Children-Family Support center											
99-11	11	DLIR	WDD	*	Employment & Training Fund (ETF) Program awards grants to assist employers & workers through programs. The grants are targeted to business associations, consortia & partnerships.	\$1,200,000	7/1/98	6/30/99	2/1/99	A	2/2/99
multiple providers											
99-10	10	DOH	DDD	WTSH	Requesting a 3 month extension of 99-06.	\$60,000	6/29/98	4/30/99	1/29/99	A	1/29/99
Research Center of Hawaii											
A three (3) month period has been provided by this approval											
99-09	9	DOH	AMHD	HSB	Provide Hawaii State Hospital with pharmaceutical professional services, monitor & deliver medication to patients	\$160,867	4/1/99	9/30/99	1/20/99	A	1/25/99
Pharmacy Corporation of America											
Approval is granted from 4/1/99 - 6/30/99											
99-08	8	DOH	DDD	DDSB	24 hour & 7 days/week supervision & care of an individual with challenging behaviors.	\$150,000	1/1/99	6/30/99	12/22/98	A	12/24/98

Not selected

November 12, 2003

Awards Exempt From Chapter 103F, HRS

A =Approved
D =Denied
P =Pending decision by CPO
W =Withdrawn by purchasing agency

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Department					Service Description	Total Funds	Contract Date		Rec'd at SPO	Status	Date of Status
Provider	Other Comments	CPO Comments					Start	End			
99-07	7	DOH	CAMHD	*	Same services from the providers listed in exemption 99-01	\$35,685,579	10/1/98	6/30/99	11/18/98	A	11/19/98
multiple providers											
99-06	6	DOH	DDD	WTSH	Day Program Services that meet the requirements of "active treatment" under the ICF/MR title XIX regulations for placement of Waimano Home patients into adult foster homes.	\$39,000	6/29/98	1/31/99	11/4/98	A	
Research Center of Hawaii											
99-05	5	DOH	CDD	*	Hansen's Disease Community Program, Hale Mohalu Hospital & Kalaupapa Care Home frequently pays for medical services for Hansen's disease patients which are provided by over 150 community physicians & specialists statewide				10/26/98	A	11/5/98
multiple providers											
Not to exceed \$1,000 per bill.											
When applicable, the Department shall utilize the Treatment list of Qualified Private Providers or comply with the small purchase requirements in accordance with chapter 103F, HRS											
99-04	4	DHS	BESSD	CCPO	Child care services for infants/toddlers of teen parents attending Hilo and Waiakea High Schools	\$52,668	8/1/98	1/27/99	10/2/98	A	10/13/98
Roman Catholic Church in the State of Hawai St. Joseph Montessori School											
This exemption to provide services for the transitional period of 103D and 103F. Agency should maintain proper contract files to ensure that required services will be contracted on a timely basis.											
99-03	3	DOH	AMHD	HSH	Pharmaceutical professional services, monitor & deliver medication to patients. HSH must provide patients with medication prescribed by psychiatrists to ensure continuity of care	\$160,867	10/1/98	3/31/99	9/25/98	A	9/28/98
Pharmacy Corporation of America											
99-02	2	DOH	DDD	WTSH	Supports & services for based on a client-centered plan for persons w/ developmental disabilities or mental retardation. Services are to be based on clients choice.	\$4,298,854	7/1/99	6/30/01	9/1/98	A	9/3/98
multiple providers											
When applicable, the Department shall utilize the Treatment list of Qualified Private Providers or comply with the small purchase requirements in accordance with chapter 103F, HRS											
99-01	1	DOH	CAMHD	*	Full array of mental health services	\$35,685,579	11/1/98	6/30/99		A	9/4/98
multiple providers											